UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS

In re:
Devon G. Brooks
Debtor

Case Number 12-18547
Chapter 13

RELIEF FROM STAY WORKSHEET – REAL ESTATE

(To be attached to Motion for Relief from Stay)

I Kimberly Ramsey of Wells Fargo Bank, N.A. as servicer for HSBC Bank USA, National Association as Trustee for Wells Fargo Asset Securities Corporation, Mortgage Asset-Backed Pass-Through Certificates, Series 2007-PA3
(Name and Title) (Name of Organization/Corporation/Moving Party)
(hereinafter, "Movant") hereby declare (or certify, verify, or state):

BACKGROUND INFORMATION

1. (a) Date Chapter 13 petition was filed (If case has been converted from Chapter 7 to Chapter 13, provide date of petition and date of conversion): October 24, 2012

   (b) Address of real property which is the subject of this motion:

   2-4 Adrian Street, Somerville, MA 02143.

2. (a). Original Mortgagee's Name and Address:

   Wells Fargo Bank, N.A.
   P.O. Box 5137
   Des Moines, IA 50306-5137

   (b) Name and Address of Current Mortgage Holder:

   HSBC Bank USA, National Association as Trustee for Wells Fargo Asset Securities Corporation, Mortgage Asset-Backed Pass-Through Certificates, Series 2007-PA3
   636 Grand Regency Blvd., Brandon, FL 33510

   (c) Name of Note Holder, if different than Mortgage Holder: N/A

3. Date of Mortgage: March 8, 2007

4. Post-Petition payment address, if different than above:

Attention: Bankruptcy Payment Processing
Wells Fargo Bank, NA
1 Home Campus, MAC X2302-04C
Des Moines, IA 50328

5. The manner in which the Movant perfected its interest in the property:

Recorded Assignment of Mortgage

6. Other collateral securing the note: N/A

7. Other liens and encumbrances affecting the property in the order of their priority:

Names of Senior Lien Holder	Amount Due	Source of Information (e.g., Schedules filed by Debtor(s), public records)
None Known		
Movant's Lien	$ 526,084.75 as of 4/18/2017	Movant's Records
Names of Junior Lien holders	Amount Due	Source of Information
Citibank (South Dakota) N.A.	$ 12,258.59	Schedule D
CitiMortgage	$ 96,172.93	Schedule D

8. Existence and Date of recorded Homestead (if known): N/A

DEBT/ VALUE REPRESENTATIONS

9. Total pre-petition and post-petition indebtedness of Debtor(s) to Movant at the time of filing the motion: $526,084.75

(Note: this amount may not be relied on as a "payoff" quotation.)

10. (a). Movant's estimated market value of the real property: $490,140.00

(b). Source of estimated fair market valuation: Schedule D

(c). Liquidation value of the real property: $460,731.60
(Est. market value minus 6% = Liq. value)

STATUS OF DEBT AS OF THE PETITION DATE

11. (a) Total pre-petition indebtedness of Debtor(s) to Movant as of petition filing date: $ 472,760.21

    (b). Amount of principal: $ 430,691.03[1]

    (c). Amount of interest: $ 18,685.40

    (d). Amount of escrow (taxes and insurance): $ 8,448.11

    (e). Amount of forced placed insurance expended by Movant: $ N/A

    (f). Amount of Attorney's fees billed to Debtor(s) pre-petition: $ 4,475.00

    (g). Amount of pre-petition late fees, if any, billed to Debtor(s): $ 1,525.09

12. Contractual interest rate: 2.875% (If interest rate is (or was) adjustable, please list the rate(s) and dates(s) the rate(s) was/were in effect on a separate sheet and attach the sheet as an exhibit to this form; please list the exhibit number here: E__.)

13. Explain any additional pre-petition fees, charges or amounts charged to the account of the Debtor(s) and not listed above:
    - Appraisal/BPO $ 145.00
    - Property Inspection Fee $ 390.00
    - Other $ 8,400.58

    (If additional space is needed, please list the amounts on a separate sheet and attach the sheet as an exhibit to this form; please list the exhibit number here: ____.)

AMOUNT OF ALLEGED POST-PETITION DEFAULT (AS OF 04/18/2017)

14. Date last payment was received: 06/10/2014

15. Total number of post-petition payments due from the date of the filing of petition through the date of this Motion or 04/18/2014: ______54__________.

[1] $36,578.22 of this amount is the deferred principal balance and the borrower does not pay interest or make monthly payments on this amount.

SCHEDULE OF POST-PETITION PAYMENTS IN DEFAULT

(Do not substitute computer generated internal accountings):

Paym't Due Date	Amt. of Paym't Due	Amt. of Paym't Rec'd	Date Paym't Rec'd	Amt. Applied to Principal	Amt. Applied to Interest	Amt. Applied to Escrow	Late Fee Charged if any	Amt. Not Applied
N/A	N/A	$1,719.05	06/10/2014	$0.00	$0.00	$0.00	$0.00	$1,719.05
11/1/2012	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
12/1/2012	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
1/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
2/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
3/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
4/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
5/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
6/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
7/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
8/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
9/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
10/1/2013	$2,295.31	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
11/1/2013	$2,488.21	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
12/1/2013	$2,488.21	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
1/1/2014	$2,488.21	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
2/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
3/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
4/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
5/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
6/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
7/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
8/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
9/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
10/1/2014	$2,846.42	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
11/1/2014	$3,042.94	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00

12/1/2014	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
1/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
2/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
3/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
4/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
5/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
6/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
7/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
8/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
9/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
10/1/2015	$2,678.52	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
11/1/2015	$2,877.47	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
12/1/2015	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
1/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
2/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
3/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
4/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
5/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
6/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
7/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
8/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
9/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
10/1/2016	$3,847.80	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
11/1/2016	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
12/1/2016	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
1/1/2017	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
2/1/2017	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
3/1/2017	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
4/1/2017	$3,090.53	$0.00	N/A	$0.00	$0.00	$0.00	$0.00	$0.00
Totals:	**$156,879.24**	**$1,719.05**	**N/A**	**$0.00**	**$0.00**	**$0.00**		**$1719.05**

16. Amount of Movant's Attorneys' fees billed to Debtor to date for the preparation and filing of this motion: $ N/A

17. Other Attorney's fees charged to Debtor post-petition: $ N/A

18. Amount of Movant's post-petition inspection fees: $ N/A

19. Amount of Movant's post-petition appraisal/broker's price opinion: $ N/A

20. Amount of forced placed insurance or insurance provided by the Movant post-petition: N/A

21. Sum held in suspense by Movant in connection with this contract, if applicable: $ 1,719.05

22. Amount of other post-petition advances or charges (e.g. real estate taxes, insurance): N/A

23. Total amount of post-petition default, including all payments, fees, and charges: $ 155,160.19

24. Amount and date of post-petition payments offered by the Debtor(s) and refused by the Movant: Amount(s) $ N/A

    Date(s): N/A

REQUIRED ATTACHMENTS TO MOTION

Attach the following documents to this motion and indicate the exhibit number associated with the documents:

(1) Copies of documents that indicate Movant's interest in the subject property. For purposes of example only, a complete and legible copy of the promissory note or other debt instrument together with a complete and legible copy of the mortgage and any assignments in the chain from the original mortgagee to the current moving party. (Exhibit _A____.)
(2) Copies of documents establishing proof of standing to bring this motion if different from the above. (Exhibit _____.)

CERTIFICATION AND DECLARATION FOR BUSINESS RECORDS

The undersigned certifies that the information provided in this worksheet and any exhibits attached to this worksheet (other than transactional documents attached as required in paragraphs (1) through (3) above) are derived from records that (a) were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters; and (b) were prepared and kept in the regular course of business.

In the event the Worksheet is not fully completed, Movant shall explain the reasons therefore and the reasonable efforts made to obtain the information. ____________

____

The undersigned further certifies that copies of any transactional documents attached to this worksheet as required by paragraphs 1, 2, or 3, immediately above, are true and accurate copies of the original documents. The undersigned further certifies that the original documents are in Movant's possession, except as follows: ____________________

I/WE DECLARE UNDER THE PENALTIES OF PERJURY THAT THE FOREGOING REPRESENTATIONS OF FACT ARE TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE AND BELIEF.

______________________ April 19, 2017
Signature Date

Kimberly Ramsey
Printed Name

Vice President Loan Documentation, Wells Fargo Bank, NA as servicing agent for HSBC Bank USA, National Association as Trustee for Wells Fargo Asset Securities Corporation, Mortgage Asset-Backed Pass-Through Certificates, Series 2007-PA3
Title and Organization